

Exhibit A-7



America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT



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MURTUZA H KAZMI

PHILLIPSBURG NJ 08865-2573

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Statement Period:

Oct 07 2021-Nov 06 2021

Cust Ref #:

6251812351-670-E-***

Primary Account #:

2351

TD Beyond Checking

MURTUZA H KAZMI

Account # 2351

ACCOUNT SUMMARY

Beginning Balance	5,955,206.39	Average Collected Balance	6,751,391.34
Electronic Deposits	5,548,597.08	Interest Earned This Period	57.34
Other Credits	57.34	Interest Paid Year-to-Date	89.45
		Annual Percentage Yield Earned	0.01%
Checks Paid	4.99	Days in Period	31
Electronic Payments	2,015,816.67		
Ending Balance	9,488,039.15		

	Total for this Period	Total Year-to-Date**
Overdraft Payback (2/year)	0	0 of 2

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/07	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-P7O0J4U7E0W5	298,591.11
10/08	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-M3S9M4X7Q3O6	236,750.42
10/12	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-K5Y6R0F3F8X8	194,108.16
10/13	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-S5Y8O5S6Q4X5	203,775.25
10/14	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-B4C4Z2V7Q3Q6	681,213.47
10/15	ACH DEPOSIT, IRS TREAS 310 CHILDCTC ****30051200908	300.00
10/15	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-Q6W2O8I0W5X1	184,301.13
10/18	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-P9V9P6S1A5P0	179,226.02
10/19	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-C5M4Y5G0J6W5	214,907.53
10/20	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-L1R1Z5W6U8B7	405,803.00
10/21	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-G8K2T0J7D3M2	197,964.75
10/22	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-M7Z3I7G9E0Q2	194,991.95
10/25	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-D9I0M7E8W4K9	174,678.19
10/26	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-I2V6U7L6N6A8	191,657.65
10/27	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-W4O2K0Z3M1Y0	413,783.77

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How to Balance your Account

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Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	9,488,039.15
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2	DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
	Total Deposits		2

4	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
	Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MURTUZA H KAZMI

Page: 3 of 6
 Statement Period: Oct 07 2021-Nov 06 2021
 Cust Ref #: 6251812351-670-E-***
 Primary Account #: [REDACTED] 2351

DAILY ACCOUNT ACTIVITY

Electronic Deposits (continued)

POSTING DATE	DESCRIPTION	AMOUNT
10/28	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-H7D1V2T6E0W4	193,514.71
10/29	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-S7O3K3D2M3W1	207,553.84
11/01	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-D3R6W1Z9I7K8	206,286.79
11/02	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-U9Y8U4M3K0T9	183,562.63
11/03	ACH IAT CREDIT, Traders Global G 3597REFUND ****83506	353.76
11/03	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-M8S4R8E4Q9T9	530,407.22
11/04	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-L5C1M6G2M5V9	239,410.84
11/05	CCD DEPOSIT, WOOCOMMERCE PAYM WOOCOMMERC ST-N4C5C9E6I7H0	215,454.89
Subtotal:		5,548,597.08

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
11/05	INTEREST PAID	57.34
Subtotal:		57.34

Checks Paid

No. Checks: 1

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
10/12	1951	4.99
Subtotal:		4.99

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
10/07	eTransfer Debit Online Xfer Transfer to CK [REDACTED] 5186	2,000,000.00
10/12	TD ATM DEBIT, *****30180051262, AUT 100921 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
10/12	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****165804173	3.18
10/12	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****198969900	3.35
10/12	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****165125744	24.58
10/12	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****198457254	26.27
10/12	TD ATM DEBIT, *****30180051262, AUT 101221 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
10/13	TD ATM DEBIT, *****30180051262, AUT 101321 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
10/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER DISCORD	9.99
10/14	TD ATM DEBIT, *****30180051262, AUT 101421 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
10/15	TD ATM DEBIT, *****30180051262, AUT 101521 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
10/18	DEBIT CARD PURCHASE, *****30180051262, AUT 101721 VISA DDA PUR APNA PUNJAB BETHLEHEM * PA	69.65
10/18	DEBIT POS, *****30180051262, AUT 101721 DDA PURCHASE AZAR SUPERMARKET 3131 LI BETHLEHEM * PA	136.72
10/18	DEBIT POS, *****30180051262, AUT 101721 DDA PURCHASE WAL MART 2497 PHILLIPSBURG * NJ	50.66
10/18	TD ATM DEBIT, *****30180051262, AUT 101721 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
10/18	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****285010625	3.38
10/18	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****286644823	24.29
10/18	ELECTRONIC PMT-WEB, PAYPAL INST XFER ANCESTRYCOM	26.74
10/18	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****287552264	38.89
10/18	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT A0874	575.79
10/20	ELECTRONIC PMT-WEB, PAYPAL INST XFER GODADDY.COM	99.99
10/20	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****352322646	3.22
10/20	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****351640704	24.31
10/21	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT W8676	142.99
10/21	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT W7250	334.67
10/25	DEBIT CARD PURCHASE, *****30180051262, AUT 102421 VISA DDA PUR PHILLIPS 66 FUELS STOP PHILLIPSBURG * NJ	21.27
10/25	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****436154646	3.38
10/25	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****435496005	24.36
10/25	ELECTRONIC PMT-WEB, PAYPAL INST XFER KOA786	201.00
10/26	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****448357571	4.23
10/26	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****447282102	24.14
10/28	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT W7242	135.00
10/28	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT W6340	218.95
10/28	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****488679209	3.39
10/28	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****488043181	24.30
10/28	DEBIT POS, *****30180051262, AUT 102821 DDA PURCHASE THE HOME DEPOT 0903 S PLAINFIELD * NJ	34.22
11/01	DEBIT CARD PURCHASE, *****30180051262, AUT 103021 VISA DDA PUR T MOBILE STORE 552D SOMERSET * NJ	159.91
11/01	DEBIT CARD PURCHASE, *****30180051262, AUT 103021 VISA DDA PUR T MOBILE STORE 552D SOMERSET * NJ	127.92
11/01	DEBIT CARD PURCHASE, *****30180051262, AUT 103021 VISA DDA PUR RAYMOUR FLANIGAN F4 NORTH BRUNSWI * NJ	3,460.64
11/01	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****540502016	3.38
11/01	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****523087481	4.22
11/01	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****539550070	32.17

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Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
11/01	ACH IAT DEBIT, UBER HOLDINGS CA IAT PAYPAL ****521932937	66.78
11/01	TD ATM DEBIT, *****30180051262, AUT 110121 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
11/02	INTL DEBIT CARD PMT, *****30180051262, AUT 110121 INTL DDA PUR VENNGAGE COM TORONTO C AN	49.00
11/02	DEBIT CARD PURCHASE, *****30180051262, AUT 110121 VISA DDA PUR COA CHEAPOAIR COM AIR CHEAPOAIR COM * NY	150.00
11/02	DEBIT CARD PURCHASE, *****30180051262, AUT 110121 VISA DDA PUR COA HTTP WWW CHEAPOA CHEAPOAIR COM * NY	29.90
11/02	ACH IAT DEBIT, THINK HUGE LIMIT IAT PAYPAL ****565579654	392.00
11/02	TD ATM DEBIT, *****30180051262, AUT 110221 DDA WITHDRAW 1321 ROUTE 22 PHILLIPSBURG * NJ	1,000.00
11/03	DEBIT CARD PURCHASE, *****30180051262, AUT 110121 VISA DDA PUR AIR CANADA 014765560317 NEW YORK * NY	523.92
11/03	DEBIT CARD PURCHASE, *****30180051262, AUT 110321 VISA DDA PUR AIR CANADA 014765560317 NEW YORK * NY	523.92
Subtotal:		2,015,816.67

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/06	5,955,206.39	10/22	6,939,535.52
10/07	4,253,797.50	10/25	7,113,963.70
10/08	4,490,547.92	10/26	7,305,592.98
10/12	4,682,593.71	10/27	7,719,376.75
10/13	4,885,368.96	10/28	7,912,475.60
10/14	5,565,572.44	10/29	8,120,029.44
10/15	5,749,173.57	11/01	8,321,461.21
10/18	5,926,473.47	11/02	8,503,402.94
10/19	6,141,381.00	11/03	9,033,116.08
10/20	6,547,056.48	11/04	9,272,526.92
10/21	6,744,543.57	11/05	9,488,039.15

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